

Government of Andhra Pradesh  
ABSTRACT

Information Technology & Communications Department –Telephone Bills –Sanction of an amount Rs. 5,911/- to A.O.(Cash) BSNL, PGMTD, Hyderabad towards State Network Unit telephone charges for the month of April - 2009 – Orders – Issued.

**Information Technology & Communications (Admin) Department**

G.O. Rt. No. 167

Dated :22. 05.2009

Read:

BSNL Phone Bill No.G0805200958291, dt.08.05.2009

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Sanction is hereby accorded for the payment of Rs. 5,911/- (Rupees Five thousand nine hundred and eleven only) to A.O.(Cash) BSNL, PGMTD, Hyderabad towards the State Network Unit Telephone bills for the following telephones installed in the Department for the period from 1.04.2009 to 30.04.2009:

Sl.No.	Telephone No.	Period	Dept.	Amount
1.	23451089	01.04.09 to 30.04.09	SNU, IT&C	209.00
2.	23451145	01.04.09 to 30.04.09	SNU, IT&C	2552.00
3.	23451146	01.04.09 to 30.04.09	SNU, IT&C	2941.00
4.	23456339	01.04.09 to 30.04.09	SNU, IT&C	209.00
TOTAL				5911.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department are requested to draw a cheque in favour of A.O. (Cash) BSNL / PGMTD, Hyderabad for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The BSNL, Hyderabad Telecommunications, Hyderabad.  
The JD & DDO, IT&C Department  
Dy. PAO, Secretariat Branch, Hyderabad.  
A.O.(Claims),IT&C Dept.  
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER